

Family Day Care Inspection Compliance Plan

Provider's Name: **Barb Mead**

City: **Tea**

Provider Number: **018042863**

Inspector: **Rita Trager**

Date of Inspection: **02/26/2020**

Time of Inspection: **2:10 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. Record Keeping/Fire Safety & Emergency Weather Drills

30. Does each child's record contain all required information? 67:42:16:13

<p>Corrections To Be Made:</p> <p>JA - Immunization Records CS - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/26/2020</td> <td style="text-align: center;">03/25/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/26/2020	03/25/2020
Suggested Completion Date:	Actual Completion Date:				
03/26/2020	03/25/2020				

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

<p>Corrections To Be Made:</p> <p>Documentation of six hours of training to be provided *Documentation received on 04/23/20</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/26/2020</td> <td style="text-align: center;">04/23/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/26/2020	04/23/2020
Suggested Completion Date:	Actual Completion Date:				
03/26/2020	04/23/2020				

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

<p>Corrections To Be Made:</p> <p>Complete one fire drill by 03/26/20 *Documentation of completion received on 04/23/20</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>03/26/2020</td> <td>04/23/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/26/2020	04/23/2020
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C. Health & Safety Features of the Home - Indoor Environmental Observations

50. Is there a designated area for diaper changing that is easily cleanable and non-absorbent?
67:42:03:12

<p>Corrections To Be Made:</p> <p>Must use diaper changing pad for diaper changes. *Provider will use diaper changing pad for diaper changes moving forward</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>03/26/2020</td> <td>04/23/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/26/2020	04/23/2020
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51. Does the provider sanitize the diaper change area with a solution of the appropriate bleach to water ratio or use an approved sanitizer? 67:42:03:12

<p>Corrections To Be Made:</p> <p>Provider to use appropriate sanitizing solution after diaper changes. *Will use appropriate solution moving forward</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>03/26/2020</td> <td>04/23/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/26/2020	04/23/2020
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Barb Mead

Provider Signature

02/26/2020

Date

Rita Trager

Inspector Signature

02/26/2020

Date